

Affiliate Mortgage Services. Inc. Collection Detail By Investor

<u>LoanID</u>	<u>Borrower Name</u>	<u>Legal Status</u>	<u>Warning Status</u>	<u>Critical Warning</u>	<u>Collector</u>	
<u>AddressLine1</u>	<u>Home Phone #</u>	<u>Work Phone #</u>	<u>Loan Type</u>	<u>ARM</u>	<u>2nd Mtg</u>	
<u>Property City</u>	<u>State</u>					
Investor	H-Mont	HFH Montcalm				
0000530013	Vos, Lisa				Michigan	
805 Walnut St Greenville		(616) 788-1159	()	Conventional		
	MI					
Due Date	12/01/23	Payment Stop	None	Prin Bal	\$9,127.91	
Last Pmt Rec	12/31/23	Stop Date		Esc Bal	\$646.84	
Acquired	09/21/09	Loan Close Date	10/22/04	Times Late	56	
Pmt Method	Billing	Late 30/60/90/120:		23/8/1/0		
Default Reason	Automobile Expenses					
				Late Charges	\$54.00	
				NSF Fees	\$0.00	
				Legal Fees	\$0.00	
				Other Fees	\$0.00	
				Total Pmts Due	2	
				Total Fees	\$750.00	
				Unap Bal (-)	\$54.00	
				Default Interest	\$0.00	
				Total Due	\$804.00	
0000530014	Sigsby, Andrea P				Michigan	
400 N Webster St Greenville				Conventional		
	MI					
Due Date	12/01/23	Payment Stop	None	Prin Bal	\$32,327.31	
Last Pmt Rec	01/09/24	Stop Date		Esc Bal	\$636.46	
Acquired		Loan Close Date	11/13/09	Times Late	133	
Pmt Method	Billing	Late 30/60/90/120:		35/51/19/7		
Default Reason	Default Reason					
				Late Charges	\$75.00	
				NSF Fees	\$0.00	
				Legal Fees	\$0.00	
				Other Fees	\$0.00	
				Total Pmts Due	2	
				Total Fees	\$730.00	
				Unap Bal (-)	\$75.00	
				Default Interest	\$0.00	
				Total Due	\$805.00	
0000530017	Augustine, Brandon				Michigan	
704 N 5th St Greenville		(616) 255-5244	()	Conventional		
	MI					
Due Date	12/01/23	Payment Stop	None	Prin Bal	\$46,406.10	
Last Pmt Rec	12/28/23	Stop Date		Esc Bal	\$1,093.17	
Acquired		Loan Close Date	04/04/13	Times Late	95	
Pmt Method	Billing	Late 30/60/90/120:		42/27/6/1		
Default Reason	Automobile Expenses					
				Late Charges	\$0.00	
				NSF Fees	\$0.00	
				Legal Fees	\$0.00	
				Other Fees	\$0.00	
				Total Pmts Due	2	
				Total Fees	\$1,066.00	
				Unap Bal (-)	\$0.00	
				Default Interest	(\$241.00)	
				Total Due	\$825.00	
Investor Totals	# Loans	3				

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<u>AddressLine1</u>		<u>Home Phone #</u>	<u>Work Phone #</u>	<u>Loan Type</u>	<u>ARM</u>	<u>2nd Mtg</u>
<u>Property City</u>	<u>State</u>					
Grand Total	# Loans		<u>3</u>			